

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of Telephone Nos.23450423/23450424/23452997/ 23452270/23455543/23452851 working in the Office of the Special Chief Secretary to Government/ Additional Secretary to Government – Expenditure of **Rs.11466/-** (Rupees Eleven thousand four hundred and sixty six only) - Sanction Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 216

Dt.19.05.2012  
Read the following :-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452997/ 23452270/23455543/23452851 dated 05.05.2012.

ORDER:-

Sanction is hereby accorded for an amount of expenditure of **Rs.11466/-** (Rupees **Eleven thousand four hundred and sixty six** only) towards payment of Telephone charges on the following Telephones which are used by the Officers of AHDD & F Department for the period from **01.03.2012 to 30.04.2012** as detailed below.

Sl. No.	Telephone No.	Telephone attached to the Officer	Period	Calls/ Eligibility	Amount Rs.
1	23450423 (Fax)	General.	01.03.2012 to 30.04.2012	3000	2423.00
2	23450424 (Fax)	Additional Secy. to Govt.	01.03.2012 to 30.04.2012	3000	1465.00
3	23452997 (Land Line)	Special Chief Secretary to Govt.	01.03.2012 to 30.04.2012	5000	1212.00
4	23452270 (Land Line)	Special Chief Secretary to Govt.	01.03.2012 to 30.04.2012	5000	2146.00
5	23455543	Advisor ( Legal)	01.03.2012 to 30.04.2012	3000	2725.00
6	23452851 (Land line )	Additional Secy. to Govt.	01.04.2012 to 30.04.2012	3000	1495.00
<b>Total</b>					<b>11466-00</b>

2. The Expenditure sanctioned in para (1) above shall be debited to the following Head of Account :-  
“ Major Head 3451-Secretariat Economic Services – Minor Head 090 – Secretariat – Sub Head 19 – AH DD & F Department – Detailed Head 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the **Bank Account No. CBCA 01000076, IFSC CODE: CORP 0000043, Corporation Bank, Siddiambar Bazar, Hyderabad of BSNL, Hyderabad**”.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.  
P.S. TO Spl. C.S / P.S to Addl. Secy. to Government.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER